

# Work Order ID 76965

Thursday, November 24, 2011 12:58:41 PM

**\*76965\***

Page 1

Nov 25<sup>th</sup>  
Ship Friday

Item ID: DSI 9578-011

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Mirror Arm Upgrade

Stop **\*NS2\***

Start Date: 11/24/2011 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 11/28/2011 Req'd Qty: 1.00 **\*1\***

Customer:

Reference:

Approvals: Process Plan: *mf* Date: 11-11-25 Tooling:

Run Start **\*NR1\***

QC: Date: SPC (Y/N): Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

DSI 9578	A
----------	---

100		0.00
-----	--	------

**\*100\***

DOCUMENT CONTROL

DC	Memo	0.00
----	------	------

Document Control Photocopy bluefile & type labels per PPP DSI9578-011 CHG001

*mf* 11-11-28 *(B)*

110	Pick Kit	0.00
-----	----------	------

**\*110\***

Packaging	Memo	0.00
-----------	------	------

Packaging

*Pickup* *(B)*

120	QC4- 100% Inspect kits for completeness	0.00
-----	---	------

**\*120\***

QC	Memo	0.00
----	------	------

Quality Control

*mf* 11-11-28 *(B)*

**Work Order ID 76965****\*76965\***

Page 2

Thursday, November 24, 2011 12:58:41 PM

Item ID: DSI 9578-011

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Mirror Arm Upgrade

Stop **\*NS2\***

Start Date: 11/24/2011 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 11/28/2011 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

**\*130\***

Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP DSI 9578-011  
Location: *Draft*

140

**\*140\***

QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

*11/11/28*

*MF 11-11-28*

# Picklist Print

Thursday, November 24, 2011 12:58:41 P

Page 1

Work Order ID: 76965

Parent Item: DSI 9578-011

Parent Item Name: Mirror Arm Upgrade




Start Date: 11/24/2011

Required Date: 11/28/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 11.11.14 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
 D2057 Plug		Manufactured	No			110	Each	40.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		40							
				71888		20							
				75070		20							
 D4450-1 Arm		Manufactured	No			110	Each	0.0000	1				

71888

1

B 76824

11/24/28